

Qty Purchase Agreement QPA Number	Page
0000000000000000000010046	1 of 1
Requisition Nbr.: ASA-6-89	
Effective Date: 07/28/2006	
Expiration Date: 07/27/2007	
Agency Number:	
Facility: ASA/COPR	
Vendor Federal ID: 522121991	
Vendor Telephone Nbr: 317/899-3456--	
Name Of Contact Pers: DEATRA STORVICK	
FAX Number: 317/899-4184--	

Name and Address of Vendor: TRONITECH PRESERVATION & RETRE
Cnct: DEATRA STORVICK
8719 BOEHNING LN
INDIANAPOLIS IN 46219

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Silver Halide Microfilm for all state agencies primarily for COPR.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>vendor ship time: immediately</p>				
1	999,999,999.00 RO	000000000100024106	Microfilm,Polyester,HR21 SilverHalide,16MMx100',5mm	4.5800
2	999,999,999.00 RO	000000000100024107	Microfilm,Polyester,HR20SilverHalide,35MMx100',5mm	9.2400
3	999,999,999.00 EA	000000000100024108	System,Micro-Scan,3 Part-Sensitometer,Densitometer & Printer,30 Day Memory,Loan,While Using Their Film,No Charge For This Item	0.0000
4	999,999,999.00 EA	000000000100024109	Test,Methylene,Blue,Twice/Month,No Charge For This Item	0.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

EA	Each
RO	Roll

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		